

STATION:	KHAS-AM	ORDER#:	3193167	DATE:	01/28/2022
MARKET:	Grand Island, NE	AMOUNT:	\$0.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Tacher GMP	SPOTS:	0		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	1 Stn Ver: 3 Last: Orig CF				
SALES OFFICE:	CHICAGO	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4418545
ADVERTISER:	Friends of Brett Lindstrom	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 1478 1/31-3/6 NE GOV Radio	AGY EST:	1478		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	01-31-2022 TO 3/6/2022		[X]Unwired []Spot []Mod		
TOT # OF WEEKS:	5				
PRIM. DEMO:	Adults 50+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	01/28/2022 16:01

This Order Has Been Cancelled.

COMMENTS

01/28/2022: This order has been canceled but will be sent on a new order #. The new replacement order will be the same as this. The only thing changing is the billing info. Please make sure you send invoices to Medium Buying, NOT Gen Media/MFS. Do not dbl book. Please confirm ASAP TODAY to Lauren Welch.

Affidavits of Performance required; even for orders paid for in advance.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

WEEK#1	1/31/2022 To 2/6/2022						WK TOT \$294.00	WK TOTAL SPOTS 9			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
C	1		MTWTF..	6:00AM	10:00AM	60	1/31/2022	2/4/2022	3	\$36	
C	2		MTWTF..	10:00AM	3:00PM	60	1/31/2022	2/4/2022	3	\$31	
C	3		MTWTF..	3:00PM	7:00PM	60	1/31/2022	2/4/2022	3	\$31	

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FLIGHT:	01-31-2022 TO 3/6/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	5				
PRIM. DEMO:	Adults 50+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 01/28/2022 16:01	

WEEK#2-WEEK#5 2/7/2022 To 3/6/2022 WK TOT \$490.00 WK TOTAL SPOTS 15

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
C	1		MTWTF..	6:00AM	10:00AM	60	2/7/2022	3/4/2022	5	\$36	
C	2		MTWTF..	10:00AM	3:00PM	60	2/7/2022	3/4/2022	5	\$31	
C	3		MTWTF..	3:00PM	7:00PM	60	2/7/2022	3/4/2022	5	\$31	

TOTAL	Feb	Mar											Total
SPOT	0	0											0
CASH	0.00	0.00											0.00
TOTAL	0.00	0.00											0.00